



418010

4-16-01

# ELKHART COUNTY GROUND WATER PROTECTION PROGRAM REGISTRATION AND INSPECTION FORM

|  |                  |                                    |   |                      |  |
|--|------------------|------------------------------------|---|----------------------|--|
| Facility Name <u>PELSTEEL TWD.</u>   |                  | Facility I.D. Number <u>371</u>    |   | Date <u>04/04/01</u> |  |
| Address <u>72104 CR 23</u>   |                  | Contact Name <u>DENNIS ZARTMAN</u> |   |                      |  |
| City <u>NEW PARIS</u>  | Zip <u>46553</u> | Township <u>15</u>                 | Phone Number <u>831-4050</u>  | NAICS <u>337121</u>  |  |
| <b>Purpose: (check all that apply)</b><br>Routine <input checked="" type="checkbox"/> Registration <input type="checkbox"/><br>Reinspection <input type="checkbox"/> Spill <input type="checkbox"/><br>Complaint <input type="checkbox"/> Other <input type="checkbox"/>   |                  |                                    | <b>Additional Information: (check all that apply)</b><br>Hazardous Waste Inspected: SQG <input type="checkbox"/> LQG <input type="checkbox"/> TSD <input type="checkbox"/> Unknown <input type="checkbox"/><br>SARA Title III: Emergency Planning (EHS) <input type="checkbox"/><br>Toxic Chemical Release Reporting <input type="checkbox"/><br>Community Right-To-Know Requirements <input type="checkbox"/><br>Unknown <input type="checkbox"/>  |                      |  |
| <b>Registration Exemption: (check all that apply)</b><br>No on-site wastewater disposal system <input type="checkbox"/> Resale of unopened products <input type="checkbox"/><br>Store < 100 kg/mo. of hazardous/toxic substances <input type="checkbox"/> Laboratory <input type="checkbox"/>  |                  |                                    |   |                      |  |
| The items marked below identify violations of the Elkhart County Ground Water Protection Ordinance 99-250. All violations should be corrected as soon as possible, but no later than the compliance time indicated under each violation. Failure to comply may result in the assessment of fines. Prior to the indicated compliance time written requests for the extension of compliance times or appeals regarding this inspection may be directed to the Elkhart County Health Department, 4230 Elkhart Road, Gosport, IN, 46526, (219) 875-3391.   |                  |                                    |   |                      |  |
| <b>Registration</b><br>11 Registered on-site wastewater disposal systems (5.A.)<br>(Immediate compliance)<br>System 1: Type <u>City</u> Flow _____<br>Location <u>City</u><br>System 2: Type _____ Flow _____<br>Location _____<br>System 3: Type _____ Flow _____<br>Location _____<br>System 4: Type _____ Flow _____<br>Location _____<br>System 5: Type _____ Flow _____<br>Location _____<br>System 6: Type _____ Flow _____<br>Location _____<br>12 Registered hazardous/toxic materials storage area (5.B.)<br>(Immediate compliance)<br>13 Notified ECHD of changes to on-site wastewater disposal system or hazardous/toxic substances storage area (RR 2.C., RR 2.D.) (Immediate compliance) |                  |                                    | <b>Outside Storage of Hazardous/Toxic Substances</b><br>19 Storage on an impervious underlying base (RR 4.A.)<br>(7 days to comply)<br>20 Storage in a containment system with adequate capacity (RR 4.A.) (14 days to comply)<br>21 Proper maintenance of containment system to protect integrity and capacity (RR 4.A.) (14 days to comply)<br>22 Proper removal or disposal of spilled material and accumulated precipitation (RR 4.A.) (7 days to comply)<br>23 Storage in product-tight containers (RR 4.C.)<br>(7 days to comply)<br>24 Controlled drainage of precipitation in the containment system (RR 4.D.) (7 days to comply)<br>25 Storage in secondary containment (RR 4.A.)<br>(14 days to comply) |                      |  |
| <b>On-site Wastewater Disposal System</b><br>14 Furnished a wastewater characterization for each on-site wastewater disposal system (6.) (30 days to comply)   |                  |                                    | <b>Temporary Storage Areas</b><br>26 Storage on an impervious underlying base (RR 4.H.)<br>(7 days to comply)<br>27 Storage does not exceed two (2) business days (RR 4.H.)<br>(2 days to comply)<br>28 Spill response plan (RR 4.H.) (7 days to comply)  |                      |  |
| <b>Inspections</b><br>15 Upon notice of a violation, correct the violation as requested (12.B.) (Immediate compliance)<br>16 Provided requested information to determine compliance with ordinance (13.C.) (Immediate compliance)  |                  |                                    | <b>Spills</b><br>29 Spill of a toxic or hazardous substance (4.)<br>(Immediate compliance)<br>30 Discharge of process wastewater into or above an aquifer (4.) (Immediate compliance)<br>31 Reportable spill due to quantity requirements (10.A. and 10.C.) (Immediate compliance)<br>32 Reportable spill damaging waters of the state (10.A. and 10.C.) (Immediate compliance)<br>33 Reportable spill due to no spill response (10.A.) (Immediate compliance)<br>34 Undertake spill response activities (10.C.) (7 days to comply)   |                      |  |
| <b>Indoor Storage of Hazardous/Toxic Substances</b><br>17 Toxic/hazardous substances located in a manner to prevent a spill onto the ground (RR 4.B.) (7 days to comply)<br>18 Toxic/hazardous substances located in a manner to prevent a spill into a drain that is connected to an on-site wastewater disposal system (RR 4.B.) (7 days to comply)  |                  |                                    |   |                      |  |
| Follow-up Action: Reinspection on or about ____/____/____<br>Routine (Priority Category) <u>0</u> 2 3 0  |                  |                                    | Received by: <u>Dennis Zartman</u><br>Inspected by: <u>Mike Miller</u>  |                      |  |

\*Compliance with the Elkhart County Ground Water Protection Ordinance does not exempt this facility from any

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other federal, state or local laws, codes or regulations.  
1/00

White - ECHD 1 Yellow - Facility Pink - ECHD 2

ECHD000188

**ELKHARTY COUNTY GROUND WATER PROTECTION PROGRAM  
TOXIC OR HAZARDOUS SUBSTANCE STORAGE AREAS  
REGISTRATION INFORMATION**

FACILITY ID NUMBER 37/

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